

DELPHI CHASSIS SYSTEMS  
P.O. BOX 1042  
DAYTON OH  
45401

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 17-808-0560  
METALFORMING TECHNOLOGIES INC  
MTI-MILAN  
555 PLATT RD  
MILAN MI  
48160

TO:

US

NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side listed are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the back hereof, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying or supplementing the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE.

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 08/03/04	PHONE: 937-455-7544
ALTERATION ISSUE DATE	P BLASER
ALTERATION EFFECTIVE DATE	9J Buyer
	PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SP COL

SHIP VIA  
SEE BELOW

NOUN NAME DESCRIPTION REQ. NUMBER DATE REQUIRED TAX CODE/ % BASE UNIT PRICE PRICE UNIT MEAS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

\*\*THIS IS A CONFIRMING ORDER DO NOT DUPLICATE\*\*  
CONFIRMED WITH: DAVE DESIMONE

PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO:  
DELPHI ENERGY & CHASSIS SYSTEMS  
ATTN: MARILYN TRAPPE, MAIL STOP 1-08  
P. O. BOX 1042  
DAYTON, OH 45401  
ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL  
PATRICIA BLASER, PH: 937-455-7544 FAX: 937-455-9133

TOOLING LOCATION:

MTI  
555 PLATT RD  
MILAN MI 48160 USA  
WASHTENAW COUNTY

00001 1 PR678682 001

T22209497 LOWER SPRING SEAT  
PROGRESSIVE DIE & GAGING  
REV LEVEL R4021B  
WHO ORDERED: JOHN ANGI

08/03/04 C 0.00%

125000.0000

050944-000001

A003622 USER JANE T WILLIAMS

CONTINUE PAGE

2

SMO103 11/98

10/14/2005 05:44:481-rd Doc 1012-3

Delphi E&amp;C Key

Pg 1 of 14

11/10/05 Entered 11/10/05 16:58:05

Exhibit 0002

<input type="checkbox"/> Sales	<input checked="" type="checkbox"/> Shop Order	<input type="checkbox"/> Service
SO Number 1401		
Verified By: SD Date: 8/17/04		
Distribution:		
File	Sales	Prod. Control
Finance		Eng.
		Mat. Mgmt

P02/12







DELPHI CHASSIS SYSTEMS  
P.O. BOX 1042  
DAYTON OH  
45401

VENDOR NUMBER 17-808-0560  
METALFORMING TECHNOLOGIES INC  
MTI-MILAN  
555 PLATT RD  
MILAN MI  
48160

TO:

SEE BELOW

SHIP TO:

US

US

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, embodies the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

## PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

SP COL

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
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\*\*\*\*\*ATTENTION ALL SUPPLIERS\*\*\*\*\*  
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.  
LOG ONTO THE DELPHI SUPPLIER PORTAL  
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.  
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION  
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE  
FORM AND FOLLOW THE INSTRUCTIONS.

TOOLING OWNERSHIP  
SPECIAL PERMANENT TOOLING, DIES, PATTERNS, AND/OR  
MOLDS USED BY SELLER IN PRODUCING PARTS COVERED  
HEREIN ARE THE PROPERTY OF DELPHI CHASSIS SYSTEMS  
AND ARE TO BE USED EXCLUSIVELY FOR THE BENEFIT OF  
DELPHI CHASSIS UNLESS OTHERWISE AUTHORIZED.  
THE BUYER MAY AT ANY TIME REMOVE SAID TOOLING,  
DIES, PATTERNS AND/OR MOLDS FROM SELLER PLANT  
FOR ANY REASON WHATSOEVER.

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PPAP DELIVERY DUE DATE: 12/13/04

050944-000005

A003622 USER JANE T WILLIAMS

LAST PAGE

SMCH 03 11/98

PURCHASE

PAGE

ORDER: DCM94192

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE

08/03/04

ALTERATION ISSUE DATE

Buyer

9J

PHONE: 937-455-7547

P BLASER

ALTERATION EFFECTIVE  
DATE

PURCHASING AGENT

Pg 5 of 14

Pg 6/2

SUPPLIER CODE		CUSTOMER NO. S. O. 1401		TERMS		DESCRIPTION		QUANTITY
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 1								6 Pieces
						Pt. # 22209497 Seat-Spring, Lower PPAP Samples		1
						PPAP Paperwork		
						Ref. Delphi P. O. DCM94192		
						050944-000006		
PAGE								

FILE COPY

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TOTAL PKG. SHIPPED  
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Delphi Energy & Chassis Systems  
Metrology Lab, Dock 11  
Woodman Drive Gate # 4  
Kettering, OH 45420  
Attn: Mike Bruggeman

**MTI**  
METALFORMING TECHNOLOGIES, INC.  
905 Woodland Drive East  
Saline Michigan, 48176  
TM

SHIPPER

SHIPPER NO.: 6130  
P.M. Gary Klatt  
DATE: 5/6/05

CARRIER: UPS Overnight

F.O.B.: Delphi

**SUPPLIER NOTIFICATION OF  
PART/MATERIAL STATUS**

10/14/2005 17:11 FAX 9374559133

Delphi E&C Ret

008

Date: June 2, 2005 Received from: Metallforming Technology

Part/Material Status: ☒ New Item: ☐ Current Item: ☐

Duns Code: 178080560 Date PPAP Received: May 9, 2005; Updates June 2, 2005

Product Line: Dampers Modules Product Type: Stamping

Description of Part/Material: Lower Spring Seat

Chg. Level: 000 Change Notice #: R4543B Rev. Date: April 14, 2005 Samples: 6

Purchase Order Number: DCM94192 Spec. Number: \_\_\_\_\_ Spec. Date: \_\_\_\_\_

Attention: Robert Clark

The following Part / Material Status is assigned, as of the date noted above, and is in accordance with QS9000, GM9000, and the AIAG 'Production Part Approval Process' (PPAP). This denotes the approval status only. Authorization to ship product must be received from the using Delphi-E & C plant.

☒ FULL PRODUCTION APPROVAL ACCEPTANCE LEVEL: ☐ 1 ☐ 2 ☒ 3 ☐ 4 ☐ 5

INTERIM PRODUCT APPROVAL ☐ A ☐ B ☐ C ☐ D ☐ E ☐ TIME LIMIT: \_\_\_\_\_ Pieces / Units or count applicable: \_\_\_\_\_

REJECTED ☐ PPAP RE-SUBMISSION DATE: \_\_\_\_\_

☐ "CHANGE ALERT" Label Required to be attached to the first shipment to each using plant (i.e. all containers) of changed parts or material. (See attached.)

**REMARKS:**

Continue to update the SIF through Early Production Containment. This will need to be submitted when you request to exit containment.

DELPHI-E & C ADVANCED QUALITY ENGINEER:

Aundreya Hayes

, (937)455-7029

For internal copies only:

Product Buyer:	Carol Holley / Linda Penrod
Pt. Q.C. Mgr:	Gerry Browning
Plant S.Q.E.:	Vern George
Plant Q.E.:	Sarah Fitzgerald
P.C. & L.:	Martha Hipscher
Pt. Chg. Ldr.:	Mike Clawson
Other:	John Angi
Plant PPAP	Original copy of PPAP Package will
Files	reside in Manufacturing Plant PPAP Files

Attach copy of approved Part Submission Warrant when providing to Supplier.

050944-000007

P6 8/12

2000-Footer-Brw.  
Kettering, OH 45420

Reference No.: 5-027

Optional customer tracking  
number #

The original copy of this document shall remain at the suppliers location  
while the part is active (see Glossary)

CFG-1001

July  
1999

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Part Name SEAT - SPRING, LOWER		Part Number 22209497	
Safety and/or Government Regulation		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Additional Engineering Changes		Dated 04/14/2005	
Shown on Drawing No. 22209497		Purchase Order No. DCM94192	
Checking Aid No. CMM		Engineering Change Level N/A	
Supplier Name MTI - Milan		Supplier Code 178080560	
Street Address 555 Platt Rd.		City/State/Postal Code Michigan 48160	
Customer Name/Division DELPHI		Buyer/Buyer Code P. BLASER	
Application GMT-900		Application GMT-900	
Change to Optional Construction or Material		Change in Part Processing	
Sub-Supplier or Material Source Change		Parts Produced at Additional Location	
Other - please specify		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are plastic parts identified with appropriate ISO marking codes.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Does this part contain any restricted or reportable substances.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
REASON FOR SUBMISSION		Initial Submission <input checked="" type="checkbox"/>	
Engineering Change (s)		Tooling: Transfer, Replacement, Refurbishment, or additional	
Correction of Discrepancy		Tooling Inactive > than 1 year	
REQUESTED SUBMISSION LEVEL (Check one)		Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.	
Level 2 - Warrant with product samples and limited supporting data submitted to customer.		Level 3 - Warrant with product samples and complete supporting data submitted to customer.	
Level 4 - Warrant and other requirements as defined by customer.		Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.	
SUBMISSION RESULTS		The Results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input checked="" type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package	
These results meet all drawing and specification requirements.		No (if "No" - Explanation Required)	
Mold / Cavity / Production Process		PROGRESSIVE DIE, PAINT	
DECLARATION		I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of 9,600 pieces / 8 hours. I have noted any deviations from this declaration below.	
EXPLANATION/COMMENTS:		Print Name Robert Clark Title Quality Engineer Phone No. (734) 429-6196 FAX No. (734) 944-0523 Date 05/04/2005	
Supplier Authorized Signature		Part Warrant Disposition: Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other <input type="checkbox"/>	
Customer Name		Customer Signature	
Optional customer tracking number #		Part Functional Approval: Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other <input type="checkbox"/>	
Reference No.: 5-027		050944-000008	

PART SUBMISSION WARRANT

DaimlerChrysler Ford General Motors



050944-000009 Pg 10/2

	
Date: June 2, 2005 Issued By: R. CLARK	
<b>NOTICE OF PRODUCTION APPROVAL</b>	
<input type="checkbox"/> Flint <input checked="" type="checkbox"/> Milan <input type="checkbox"/> Lexington <input type="checkbox"/> Saline <input type="checkbox"/> Toronto <small>(Please indicate using plant)</small>	
Customer: DELPHI - LOC TENNESSEE	Approval Date: 06/02/2005
Part Number: 22209497	Internal Part Number: M/DEF9497
Previous Part Number: N/A	Engineering Release Number: TIN #R4543-B-000
SO Number: 1401	Drawing Release Number: 1
Job Number: F780	Blueprint Date: 04/14/2005
<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change (s)	<input type="checkbox"/> Sub-Supplier or Material Source Change
<input type="checkbox"/> Tooling; Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Full Approval	<input type="checkbox"/> Interim Approval
<input checked="" type="checkbox"/> Single Stamping	<input type="checkbox"/> Secondary Operation
<input type="checkbox"/> Two Out Stampings	<input type="checkbox"/> Assembly Operation
OUTSIDE PROCESS(ES): TYPE: E-COAT per GM9984120 TYPE IV	
COMPONENT(S): TYPE: SUPPLIER: MIDWEST PRODUCTS INC.	
ENGINEERING DRAWING CHARACTERISTICS ADDED/CHANGED	
CUSTOMER SPECIFIC REQUIREMENTS	
Ford Functional Approval <input type="checkbox"/> Date Rec'd: _____	
COMMENTS	
DISTRIBUTION	
PROJECT ENGINEER: GARY KLATT ENGINEERING MANAGER: TOM FASL SHIPPING SUPERVISOR: MELISSA CEBINA TOOL ROOM SUPERVISOR: BRETT JAHNS DIRECTOR OF MATERIAL MANAGER: GREG NOWAK	
NOTE: ENGINEERING DRAWING IS DISTRIBUTED TO PLANT CONTROL ZONES. OBSOLETE ALL PREVIOUS LEVEL DOCUMENTS IMMEDIATELY.	
QUALITY ASSURANCE MANAGER: DON TURNEY PROJECT ENGINEER ASSISTANT: SANDY DEVINE SALES REPRESENTATIVE: RICHARD SULKOWSKI MANUFACTURING MANAGER: TOM VANN	

Page 12

← please pay from your bank.  
7/18/05.

7/13/05  
Domeno

Please pay the invoice; these parts have been fully paid approved on 6/2/05.

PO# DCN94192  
P/N 22209497 LOWER SPRING SEAT PROGRESSIVE DIE & GAGING  
REFERENCE SHIPPER NO. 4130

00-00000

cc - CORRE:

1000

1540222 Kv2

Department of Labor issued under Section 14 thereof.

CARRIER:

SECRET - SECURITY INFORMATION

920-4289 44 444444

0001 1000 0000

## References

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

**THE UNIVERSITY OF CHICAGO**

METALFORMING TECHNOLOGIES, INC.  
325 PLATT RD. - MILWAUKEE, WI 48160



10/14/2005 17:12 FAX 9374559133

Delphi E&amp;C Ket

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10/05/05 10:23:56

DACOR PO STATUS INQUIRY

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---P.O.--- DCM 94192

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Subject: DACOR screen print of payment for

From: Trappe, Marilyn  
Sent: Wednesday, October 05, 2005 10:26 AM  
To: Penrod, Linda M

Penrod, Linda M

Document Search - Microsoft Internet Explorer provided by Delphi Automotive Systems

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Search Results For Duns Number: RD 005377189

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View Detail/Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	Payment #
	9000030996934	H2	02	057639750001	05/12/2005	\$125,000.00	USD	D03755	DCM94192	PAID	07/25/2005	000660832
	0005016176402	FV	04	ADMCR53808	06/14/2005	(\$960.00)	USD	53808	PEDP4120069	PAID	07/25/2005	000660832

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**050944-000012**

Start | | | | | | | 9:02 AM

10/20/2005

Page: 1 Document Name: untitled

DACI0501 DACOR VENDOR INQUIRY 10/19/05  
08:37:43  
-----VEND----- ACTV --REMIT VEND- PAY/RCPT --REPLD BY-- -- VEND CTGY (07) --  
RD 005377189 Y RD 005377189 N OS EF  
NAME: METALFORMING TECHNOLOGIES EFT C NAME: METALFORMING TECHNOLOGIES EFT  
R INC O INC  
E ADDR: ATTN JEFF WILEY R ADDR: PO BOX 70  
M 3271 FIVE POINTS SUITE 102 R RMT CHG PER LETTER 6/14/04  
I CITY: AUBURN HILLS ST: MI  
T ZIP: 48326 CTRY: US SORT: 1 S ZIP: 48176 CTRY: US SORT: 1  
ENTITY CODE:  
VEND TYPE ALLD CISCO BANK DESK FLOAT  
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O/S  
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DISC % DISC NET EFT FED TAX ID  
0.0000 Y  
TAX1 TAX1 ID NUMBER TAX2 TAX2 ID NUMBER LCC CUR M/C RBV APL  
MAIL-CK W/H-PMT L/APPR LST PD DT UPDT AUD APL LST RMIT LST CORR ADDR  
Y N 10/05/05 06/14/04 PZM61P DZZWQ9 DZZWQ9  
PF02: DOC INQ 03: VEND NAME 04: PO STAT INQ 05: PSWD  
PF06: VEND STAT 07: 08: VEND TIE 09: VEND CUR INQ  
AA-INQUIRY COMPLETE

050944-000014

Date: 10/19/2005 Time: 08:38:31 AM